

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 FEBRUARY 21, 2014 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

Revised  
3/10/2014

AFFECTED TAXING AGENCY:				80504 LOS ANGELES COMMUNITY COLLEGE DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SAN GABRIEL - E SAN GABRIEL COMM.	0.00	6,017.34	6,017.34	0.00	6,017.34
AGENCY TOTAL	<u>\$0.00</u>	<u>\$6,017.34</u>	\$6,017.34	\$0.00	\$6,017.34
ALLOCATED / DISTRIBUTED			6,017.34	0.00	6,017.34
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 FEBRUARY 21, 2014 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

Revised  
3/10/2014

AFFECTED TAXING AGENCY:				80520 L.A. COMMUNITY COLLEGE CHILDREN'S CTR FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SAN GABRIEL - E SAN GABRIEL COMM.	0.00	62.22	62.22	0.00	62.22
AGENCY TOTAL	<u>\$0.00</u>	<u>\$62.22</u>	\$62.22	\$0.00	\$62.22
ALLOCATED / DISTRIBUTED			62.22	0.00	62.22
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>